

GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Xerox Machine maintenance charges - AH DD & F Department — Expenditure of **Rs.2088**/- incurred towards maintenance charges for Xerox Machines Model Nos. **J9246810748 & J9056640020** of the Department for the month of **Feb 09** from M/s. Ricoh India Ltd., Hyderabad— Sanctioned — Orders — Issued.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O. (Rt.) No.164 Dated:13.03.2009.

Read the Following:

- 1. GOMs.No. 148, Fin & Plg.(Admn.1 TR) Dept. dated 21-10-2000.
- 2. From M/s. Ricoh India Ltd., Hyderabad Credit Bill HY629709 dated: 12-03-2009 for Rs: 1913/-
- 3. From M/s. Ricoh India Ltd., Hyderabad Credit Bill HY629725 dated: 12-03-2009 for Rs: 175/-

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Sanction is hereby accorded for incurring an expenditure of Rs.2088/- (Rupees Two thousand and Eighty Eight only) towards maintenance charges for Xerox Machine Model No. J9246810748, and Model No. J9056640020 of the Department for the month of Feb 2009 by M/s. Ricoh India Ltd., Hyderabad as here under:

S.No.	Machine No.	Place	Amount Rs:
1	J9246810748	Room No.240	1913/-
2	J9056640020	Room No.240	175/-
	TOTAL		2088/-

- 2. The amount sanctioned in Para one above shall be debited to "3451 Secretariat Economic Services M.H. 090 secretariat S.H. 19 AH DD & F Department 130 Office Expenses 132 Other Office Expenses".
- 3. The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested to pass the bill and issue a Cheque in favour of "M/s. Ricoh India Ltd., Hyderabad."
- 4. This order does not require the concurrence of Finance (FW) Department under the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH JOINT SECRETARY TO GOVERNMENT

То

M/s. Ricoh India Limited, G-01,Groung Floor,1-10-74, Technopolis Galada Towers, Begumpet, Hyderabad-500 016.

Copy to:-

The Dy. Pay and Accounts Officer, A.P. Secretariat Branch, Hyderabad. The AH DD & F (OP. Claims) Department. SF/SCs.

// FORWARDED: BY ORDER //